



A RESOLUTION

BY FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT 92-00151 WITH DELL MARKETING L. P. FOR FOURTEEN (14) 370 PRECISION WORKSTATIONS AND FOURTEEN (14) 1905 FLAT PANEL MONITORS ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED TWENTY EIGHT THOUSAND NINE HUNDRED SIXTY FIVE DOLLARS AND FIFTY EIGHT CENTS \$28,965.58. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H21 RENEWAL & EXTENSION FUND, 575001 EQUIPMENT, R12006 OFFICE OF INFORMATON SYSTEMS

WHEREAS, the "City" of Atlanta, Department of Aviation, desires to purchase fourteen (14) 370 precision workstations and fourteen (14) 1905 flat panel monitors to perform their daily operations; and

WHEREAS, pursuant to the City's Procurement and Real Estate Code Section § 2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State of Georgia where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Aviation General Manager of the Department of Aviation and the Chief Procurement Officer recommend utilizing the State of Georgia Contract 92-00151 with Dell Marketing L. P. for the purchase of fourteen (14) 370 precision workstations and fourteen (14) 1905 flat panel monitors to perform their daily operations.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Chief Procurement Officer is hereby authorized to utilize the State of Georgia Contract 92-00151 pursuant to Code Section § 2-1606 for the purchase of fourteen (14) 370 precision workstations and fourteen (14) 1905 flat panel monitors to perform daily operations for the Department of Aviation in an amount not to exceed \$28,965.58.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement.



BE IT FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center number: 2H21 Renewal & Extension Fund, 575001 Equipment, R12006 Office of Information Systems.

A true copy,

Rhonda Daughin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

March 7, 2005
March 15, 2005

RCS# 6520
3/07/05
1:38 PM

Atlanta City Council

Regular Session

CONSENT I

CONSENT I PGS 4-15

ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 3

Y Smith	Y Archibong	Y Moore	Y Mitchell
B Starnes	Y Fauver	Y Martin	Y Norwood
Y Young	Y Shook	Y Maddox	B Willis
B Winslow	Y Muller	Y Sheperd	NV Borders

CONSENT I

05-0386
(Do Not Write Above This Line)

First Reading		
Committee	_____	
Date	_____	
Chair	_____	
Referred To	_____	

FINAL COUNCIL ACTION		
<input type="checkbox"/> 2 nd	<input type="checkbox"/> 1 st & 2 nd	<input type="checkbox"/> 3 rd
Readings		
<input checked="" type="checkbox"/> Consent	<input type="checkbox"/> V Vote	<input checked="" type="checkbox"/> RC Vote

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Committee	
Chair	_____
Date	3-22-05
Action	<input checked="" type="radio"/> Fav, Adv, Hold (see rev. side) <input type="radio"/> Other
Members	_____
Refer To	_____

Committee	
Chair	_____
Date	_____
Action	<input type="radio"/> Fav, Adv, Hold (see rev. side) <input type="radio"/> Other
Members	_____
Refer To	_____

CERTIFIED
MAR 07 2005
MAYOR'S ACTION

☐ CONSENT REFER
☐ REGULAR REPORT REFER
☐ ADVERTISE & REFER
☐ 1ST ADOPT 2ND READ & REFER
☐ PERSONAL PAPER REFER

Date Referred: _____
Referred To: _____
Date Referred: _____
Referred To: _____
Date Referred: _____
Referred To: _____

Committee	
Date	_____
Chair	_____
Action	<input type="radio"/> Fav, Adv, Hold (see rev. side) <input type="radio"/> Other
Members	_____
Refer To	_____

Committee	
Date	_____
Chair	_____
Action	<input type="radio"/> Fav, Adv, Hold (see rev. side) <input type="radio"/> Other
Members	_____
Refer To	_____

MAYOR'S ACTION
